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4 BILL NO. S-76-04- 44

5 SPECIAL ORDINANCE NO. S- 98-76

6 AN ORDINANCE approving certain bid
7 documents for motor equipment for
8 the Board of Park Commissioners.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY
10 OF FORT WAYNE, INDIANA:

11 SECTION 1. A certain bid document Ref. No. 706
12 dated March 3, 1976, between the City of Fort Wayne, by
13 and through its Mayor and the Board of Park Commissioners,
14 and Allen County Motors, Inc. for:

15 1 - Item #2 - Panel Truck - Less Trade-in
#53, \$250.00 \$ 8,228.00
16 3 - Item #3 - 1 Ton Dump Trucks Less Trade-
17 in Units #23, #39, #24, \$325.00 9,110.00
18 1 - Item #4 - 3/4 Ton Pick Up Less Trade-in
#59 Plus Alternate #1, \$325.00 5,493.00
19 1 - Item #7 - Four Door Sedan Police Package
20 Less Trade-in Unit #115, \$1,400.00 2,924.00
\$25,755.00

21 and a certain bid document Ref. No. 706 dated March 3, 1976,
22 between the City of Fort Wayne, by and through its Mayor
23 and the Board of Park Commissioners, and Davis Pontiac, Inc. for:

24 2 - Item #8 - Two Door Sedans Less Trade-in
25 Unit No. 102, No. 64, \$1,100.00 \$ 5,065.70

26 and a certain bid document Ref. No. 706 dated March 3, 1976,
27 between the City of Fort Wayne, by and through its Mayor
28 and the Board of Park Commissioners, and Hoosier Truck
29 Equipment Company for:

30 3 - Item #3-A - 1976 Model Dump Bodies -
Heil No. 1617DL (For 1976 Ford - Cab
31 Chassis - 10,000 G.V.W. - 137" W.B.) \$ 3,534.60
32

33 APPROVED AS TO FORM
34 AND LEGALITY,
35

CITY ATTORNEY

1
2
3
4 all for a total cost of \$34,355.30, all as more particularly
5 set forth in said bid document Ref. No. 706 and Purchase
6 Order Numbers 3-33218, 3-33219 and 3-33220, respectively,
7 which are on file in the Office of the Department of Purchasing
8 and are by reference incorporated herein, made a part hereof
9 and are hereby in all things ratified, confirmed and approved.

10 SECTION 2. This Ordinance shall be in full force
11 and effect from and after its passage and approval by the
12 Mayor.

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15 Councilman
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Read the first time in full and in motion by V. Schmidt seconded by Hinga, and duly adopted. read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due local notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date:

4-27-76

Charles W. Teterhouse
CITY CLERK

Read the third time in full and on motion by V. Schmidt seconded by Hinga, and duly adopted, placed on its passage. Passed (~~last~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-VOT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
RUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE:

5-11-76

Charles W. Teterhouse
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. 8-98-76 on the 11th day of May, 1976.

(SEAL)

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of May, 1976, at the hour of 1:40 o'clock A. M., E.S.T.

Charles W. Teterhouse
CITY CLERK

Approved and signed by me this 13th day of May, 1976, at the hour of 6:00 o'clock P. M., E.S.T.

Robert Armstrong
MAYOR

Bill No. S-76-04-44

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving certain bid documents for the motor equipment for the Board of
Park Commissioners

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

Vivian G. Schmidt
William T. Hinga
Winfield C. Moses, Jr.
John Nuckols
Samuel J. Talarico

DATE 5/11/76 CONCURRED IN
BY W. W. WESTERMAN CITY CLERK

Memorandum

To Dennis Noak - Park Commission

Date April 13, 1976

From Jim Kroener - Purchasing

Subject Bid Reference No. 706

COPIES TO:

Attached are copies of Bid documentation which should be transmitted to Council when presented. Bid Tabulation sheet, copies of each bidders document and:

Purchase Order 3-33218 - Allen County Motors \$25,755.00
Items #2, #3, #4 and #7.

Purchase Order 3-33219 - Davis Pontiac, Inc. \$5065.70
Item #8

Purchase Order 3-33220 - Hoosier Truck Equipment Company \$3534.60
Item #3A

Best and/or lowest bid meeting specifications has been accepted,

Please process for approval.

J. E. Kroener

COMPUTATION OF BIDS	Item #1	Item #2	Item #3	Item #3A
TD RFF. 706	1976 Nine (9) Passenger Suburban Vehicle	1976 Panel Delivery Parcel Truck	3 - 1976 One Ton Dump Truck	3 - 1976 Dump Bodie
CLOSING DATE March 26, 1976				
Allen County Motors 500 West Main Street Fort Wayne, Indiana 46802 <i>Net #6147-#2,770.00</i> <i>400 file gl OK</i>	TOTAL \$ <u>6836.65</u> LESS TAX <u>21.00</u> LESS TRADE <u>200.00</u> LESS DISC <u>105.65</u> TOTAL <u>5610.10</u> <i>DEL. 45 days</i>	TOTAL \$ <u>9858.00</u> LESS TAX <u>410.65</u> LESS TRADE <u>250.00</u> LESS DISC <u>969.35</u> TOTAL <u>8228.00</u> <i>Net. 45 days</i>	<i>233-00/EA</i> TOTAL \$ <u>4430.67</u> LESS TAX <u>25.88</u> LESS TRADE <u>3100.00</u> LESS DISC <u>834.79</u> TOTAL <u>1400.00</u> <i>LESS TRADE IN EX = -310.00</i>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
Fort Wayne Dodge, Inc. P. O. Box 8068 Fort Wayne, Indiana 46801	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
Hefner Chevrolet, Inc. 500 East State Street Fort Wayne, Indiana 46805	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
Poinsett Motors, Inc. 200 South Clinton Street Fort Wayne, Indiana 46802 <i>400 file gl OK</i> <i>Bill Bond</i>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
DeHaven Chevrolet, Inc. 1500 South Clinton Street Fort Wayne, Indiana 46802 <i>N/B</i>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
Davis Pontiac, Inc. 312 West Main Street Fort Wayne, Indiana 46802 <i>Net #24731-#416.13</i> <i>Spattell gl OK</i>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL

COMPUTATION OF BIDS

PID REF. 706

CLOSING DATE March 26, 1976

Item #4

1 - 1976 3/4 Ton Pick-
Up Truck

Item #5

1 - 1976 Two Ton Dump
Truck

Item #6

1 - 1976 Utility
Tractor

Item #7

1 - 1976 Four Door
Sedan - Police Pk

Allen County Motors
500 West Main Street
Fort Wayne, Indiana 46802

ALT: ~~AD7225~~ + 16300
TOTAL \$6660.65
LESS TAX 2198
LESS TRADE 335.00
LESS DISC 973.67
TOTAL 5340.00
Net: 45 days

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

Fort Wayne Dodge, Inc.
P. O. Box 8068
Fort Wayne, Indiana. 46801

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

Hefner Chevrolet, Inc.
500 East State Street
Fort Wayne, Indiana 46805

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

Poinsatte Motors, Inc.
200 South Clinton Street
Fort Wayne, Indiana 46802

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

DeHaven Chevrolet, Inc.
1500 South Clinton Street
Fort Wayne, Indiana 46802

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

Davis Pontiac, Inc.
312 West Main Street
Fort Wayne, Indiana 46802

ALT1: 1166.00
ALT2: 430.00

TOTAL \$11715.59
LESS TAX 266.55
LESS TRADE 700.00
LESS DISC 1729.24
TOTAL 9620.00
Net: 45 days

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
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TOTAL \$
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TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$5034.00
LESS TAX 15.41
LESS TRADE 1400
LESS DISC 694
TOTAL 2924.18
Net: 45 days

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$5121.20
LESS TAX
LESS TRADE 710
LESS DISC 872
TOTAL 3539.20
Net: 60-90 days

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$4991.71
LESS TAX
LESS TRADE 1000
LESS DISC 734
TOTAL 3257.09
Net: 120 days

COMPUTATION OF BIDS

PID REF. 706

CLOSING DATE March 26, 1976

Item #8

2 - 1976 Two Door
SedansAllen County Motors
500 West Main Street
Fort Wayne, Indiana 46802

(2) TOTAL \$ 3800.85
 LESS TAX 9.40
 LESS TRADE 1025.00
 LESS DISC 301.45
 TOTAL 3490.00 *

*LESS TRADE TX

TOTAL \$
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL

TOTAL \$
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL

TOTAL \$
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL

Fort Wayne Dodge, Inc.
P. O. Box 8068
Fort Wayne, Indiana 46801

TOTAL \$
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL

TOTAL \$
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL

TOTAL \$
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL

TOTAL \$
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL

Hefner Chevrolet, Inc.
500 East State Street
Fort Wayne, Indiana 46805

TOTAL \$
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL

TOTAL \$
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL

TOTAL \$
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL

TOTAL \$
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL

Poinsett Motors, Inc.
200 South Clinton Street
Fort Wayne, Indiana 46802

TOTAL \$ 7596.52
 LESS TAX
 LESS TRADE 700.00
 LESS DISC 880.00
 TOTAL 6016.52 *

*Net 60-90 ARO

TOTAL \$
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL

TOTAL \$
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL

TOTAL \$
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL

DeHaven Chevrolet, Inc.
1500 South Clinton Street
Fort Wayne, Indiana 46802

TOTAL \$
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL

TOTAL \$
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL

TOTAL \$
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL

TOTAL \$
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL

Davis Pontiac, Inc.
312 West Main Street
Fort Wayne, Indiana 46802

(2) TOTAL \$ 6665.70
 LESS TAX
 LESS TRADE 1100.00
 LESS DISC 500.00
 TOTAL 5065.70 *

*Net 60 days ARO

TOTAL \$
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL

TOTAL \$
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL

TOTAL \$
 LESS TAX
 LESS TRADE
 LESS DISC
 TOTAL

ADDITION OF BIDS	Item #1	Item #2	Item #3	Item #3A
D REF. 706	1976 Nine (9) Passenger Suburban Vehicle	1976 Panel Delivery Parcel Truck	3 - 1976 One Ton Dump Truck	3 - 1976 Dump Bodies
LOSING DATE March 26, 1976				
Fort Wayne American Motors 4320 Coldwater Road Fort Wayne, Indiana 46805	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
Terry Harbach Ford Woodburn, Indiana 46797	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
Ernst Truck Equipment 2727 McDonald Street Fort Wayne, Indiana 46803	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
Hoosier Truck Equipment, Inc. 5733 U.S. #30 - East Fort Wayne, Indiana 46803 <i>attached app. OK</i> <i>Ed Bond</i>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ 3534.60 LESS TAX LESS TRADE LESS DISC TOTAL 3534.60
State Equipment Company, Inc. 5620 Industrial Road Fort Wayne, Indiana 46825	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
General Truck Sales 5905 U.S. #30 - East Fort Wayne, Indiana 46805	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL

COMPUTATION OF BIDS

D REF. 706

OSING DATE March 26, 1976

Fort Wayne American Motors
4320 Coldwater Road
Fort Wayne, Indiana 46805

Item #4

1 - 1976 3/4 Ton Pick-
up Truck

Item #5

1 - 1976 Two Ton Dump
Truck

Item #6

1 - 1976 Utility
Tractor

Item #7

1 - 1976 Four Door
Sedan - Police Pkg.

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

Terry Harbach Ford
Woodburn, Indiana 46797

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

Ernst Truck Equipment
2727 McDonald Street
Fort Wayne, Indiana 46803

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

Hoosier Truck Equipment, Inc.
5733 U.S. #30 - East
Fort Wayne, Indiana 46803

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

State Equipment Company, Inc.
5620 Industrial Road
Fort Wayne, Indiana 46825

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

General Truck Sales.
5905 U.S. #30 - East
Fort Wayne, Indiana 46805

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

PUTATION OF BIDS	Item #8			
D REF. <u>706</u>	2 - 1976 Two Door Sedans			
OSING DATE <u>March 26, 1976</u>				
Fort Wayne American Motors 4320 Coldwater Road Fort Wayne, Indiana 46805	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Terry Harbach Ford Woodburn, Indiana 46797	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Ernst Truck Equipment 2727 McDonald Street Fort Wayne, Indiana 46803	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Hoosier Truck Equipment, Inc. 5733 U.S. #30 - East Fort Wayne, Indiana 46803	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
State Equipment Company, Inc. 5620 Industrial Road Fort Wayne, Indiana 46825	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
General Truck Sales 5905 U.S. #30 - East Fort Wayne, Indiana 46803	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____

ADDITION OF BIDS	Item #1	Item #2	Item #3	Item #3A
D REF. <u>706.</u> LOSING DATE <u>March 26, 1976</u>	1976 Nine (9) Passenger Suburban Vehicle	1976 Panel Delivery Parcel Truck	3 - 1976 One Ton Dump Truck	3 - 1976 Dump Bod
The Truck Engineering Company 3200 East Pontiac Street Fort Wayne, Indiana 46803	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
International Harvester 333 South Clinton Street Fort Wayne, Indiana 46802	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
<i>ERNST TRUCK EQUIPMENT</i> <i>2727 McDevitt STREET</i> <i>FORT WAYNE, IN 46803</i> <i>QUICK BED ROAD NOT COMPLETE</i>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ <u>1538.40</u> LESS TAX _____ LESS TRADE <u>0</u> LESS DISC <u>30.71</u> TOTAL <u>1507.69</u> (SEE OTHERS)
	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____

ADDITION OF BIDS	Item #4	Item #5	Item #6	Item #7
D REF. 706	1 - 1976 3/4 Ton Pick-Up Truck	1 - 1976 Two Ton Dump Truck	1 - 1976 Utility Tractor	1 - 1976 Four Door Sedan - Police Pk
OSING DATE March 26, 1976				
The Truck Engineering Company 3200 East Pontiac Street Fort Wayne, Indiana 46803	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
International Harvester 333 South Clinton Street Fort Wayne, Indiana 46802 <i>4/19 on file</i> <i>afld. OK</i> <i>Bill Bond</i>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	<i>AKT 1: 1145.30</i> TOTAL \$ <i>1093.00</i> LESS TAX LESS TRADE <i>338.71</i> LESS DISC <i>1592.29</i> TOTAL <i>9000.00</i> <i>AKT 2: 430.00</i> <i>Ad. 6/14/76</i>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL

ADJUSTMENT OF BIDS	Item #8			
D REF. 706	2 - 1976 Two Door Sedans			
OSING DATE March 26, 1976				
The Truck Engineering Company 3200 East Pontiac Street Fort Wayne, Indiana 46803	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
International Harvester 333 South Clinton Street Fort Wayne, Indiana 46802	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Park Commissioners
8th Floor - City County Building
One Main Street - Fort Wayne, Indiana

Allen County Motors, Inc.
500 West Main Street
Fort Wayne, Indiana 46802

DELIVER TO:

DEPARTMENT
OR DIVISION
Lawton Park Garage
1900 North Clinton Street
Fort Wayne, Indiana 46805

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3-33218

DATE April 13, 1976

REF. NO.

REQ. NO. 2696

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER } 21-850-722

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
1		Item #2 - Panel Truck - Less Trade-In #53 - \$250.00	8478.00	8228.00
3		Item #3 - 1 Ton Dump Trucks Less Trade In Units #23, #39, #24 - \$3100.00	4070.00	9110.00
1	Item #4	3/4 Ton Pick Up Less Trade In #59 (*) Pfus Alternate #1 - \$325.00	5818.00	5493.00
1	Item #7	Four Door Sedan Police Package Less Trade-In Unit #115 - \$1400.00	4324.00	2924.00
		Per Bid Reference No. 706 (*)		25,755.00
		Net 30 Days		
		Ship 45 days (Working) A.R.O.		
		Subject to Councilmanic Approval.		
XXXXXXXXXXXXXXXXXXXX				
		ACL/gb		

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE



READ

INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
Grees TO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

IND. SALES TAX
EXEMP. CERTIF. NO.
34508

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

A. C. Lord
Director of Purchases

XXXX DRAFT -

Director of Purchases

Edward G. Kammer - City Controller

Per

Per

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Park Commissioners
8th Floor - City County Building
One Main Street - Fort Wayne, Indiana

Davis Pontiac, Inc.
312 East Main Street
Fort Wayne, Indiana 46802

DELIVER TO:-

DEPARTMENT
OR DIVISION

Lawton Park Garage
1900 North Clinton Street
Fort Wayne, Indiana 46805

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3-33219

DATE April 13, 1976

REF. NO.

REQ. NO. 2696

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER } 21-850-722

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)					
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID FOLLOW UP CORRESPONDENCE.</p> <p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>	2		<p>Item #8 - Two Door Sedans Less Trade-In. Unit No. 102, No. 64. -\$1100.00</p> <p>Per Bid Reference No. 706 (*)</p> <p>Net 30 Days (*) Includes Automatic Transmission on both Vehicles.</p> <p>Ship 60 Days A.R.O.</p> <p>Subject to Councilmanic Approval.</p>	3082.85	5065.70
			XXXXXX XXXXXXXX XXXXXXXXXX		
			AC/L/gb		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

W. C. Schnizer
Edward G. Kammiller - City Controller

A. C. Lord
Atex 17 Demetrol - Director of Purchases

Per

Per

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Park Commissioners
8th Floor - City County Building
One Main Street - Fort Wayne, Indiana

Hoosier Truck Equipment, Inc.
5733 U. S. #30 - East
Fort Wayne, Indiana 46803

DELIVER TO:-

DEPARTMENT
OR DIVISION

Lawton Park Garage
1900 North Clinton Street
Fort Wayne, Indiana 46805

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3-33220

DATE April 13, 1976
REF. NO.
REQ. NO. 2696

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER } 21-850-722

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
3		Item #3-A - 1976 Model Dump Bodies - Heil No. 1617DL (For 1976 Ford - Cab Chassis - 10,000 G.V.W. - 137" W.B.) Net 30 Days Ship 60 Days after receipt of Chassis (45 Working Days) or sooner Bid Reference No. 706 Subject to Councilmanic Approval	1178.20	3534.60
XXXXXXXXXXXXXXXXXXXXXXXXXXXX				
AC / gb				

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE



READ

INSTRUCTIONS ON
THE BACK OF THIS
ORDER
THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
GRIES TO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
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UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

IND. SALES TAX
EXEMP. CERTIF. NO.
34508

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-
ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

W. G. Schnizer

Edward C. Kaminski - City Controller

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

A. C. Lord

Director of Purchases

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Ref. No. 706

Date March 3, 1976

Date wanted _____

Fund 21-850-722

Appropriation No. _____

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:

Department Board of Park Commissioners

or Division 8th Floor - City County Building

Address One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Friday - March 26, 1976 - 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		Item #1 1976 Nine (9) Passenger Suburban Vehicle with Trade-In as per Attached Specifications.		
1		Item #2 1976 Parcel Delivery Panel Truck with Trade-In as per attached Specifications.		
3		Item #3 1976 One-Ton Dump Trucks with Trade-In as per attached specifications		
3		Item #3A 1976 Dump Bodies as per attached Specifications		
1		Item #4 1976 3/4 Ton Pick-Up Truck with Trade-In as per attached specifications.		
1		Item #5 1976 Two (2) Ton Dump Truck with Dump Body with Trade-In as per Attached Specifications.		
1		Item #6 1976 Utility Tractor with Trade-In as per attached Specifications		
1		Item #7 1976 Four Door Sedan, Police Package, with Trade-In, as per Attached Specifications		
		Continued on Page #1-A.		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%

See instruction item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 90 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

International Harvester Co.

Name of Company

Per [Signature] Title Sales man

Address 333 Sol Clinton St.

City Ft. Wayne, Indiana

Date 3-22-76

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.
To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.
References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discount.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Award:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signatures:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full.
Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.h.a., Smith-Jones Company, by John Jones, a partner".
Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. The successful bidder, or contractor, agrees that he will comply with Indiana Aste 1941, chapter 208, section 10, being Burns Indiana Statute 40-2111-1944 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.
16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:
 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
 - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____ 19 _____ as follows:

Board-Commissioner Dept. of Purchasing, etc.

Rejected _____ Date _____ 19 _____ as follows:

Board-Commissioner Dept. of Purchasing, etc.

Accepted

Rejected

Specifications for one (1) new, 1976 two-ton dump truck, with 8' x 14' dump body, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment listed herein.

<u>Item #5</u>		Base Price:	\$ <u>6735.75</u>
		Freight:	\$ <u>121.00</u>
1.	Year	1976	\$ _____
	G.V.W.	20,000 lbs. min.	\$ _____
2.	CA Dimensions:	102"	\$ _____
3.	Frame:	H.D., factory reinforced or heat-treated chrome manganese type, w/ H.D. channel front bumper with 2 tow hooks	\$ <u>78.00</u>
4.	Engine:	350 cu. in. min V-type, w/oil filter, H.D. air cleaner, fuel filter, hand choke	\$ _____
5.	Transmission:	5-speed, synchromesh in 2nd, 3rd, 4th. Rear axle ratio to provide max. of 58 MPH in 5th gear	\$ <u>285.00</u>
6.	Clutch:	12" min. diameter	\$ _____
7.	Front Axle:	7,000 lbs. min., front springs 4,500 lbs.	\$ <u>157.00</u>
8.	Rear Axle:	15,000 lbs. min., rear springs 10,400 lbs. min., plus 2,000 lbs. min. auxiliary	\$ <u>80.00</u>
9.	Tires:(6):	8:25 x 20, 10 pl., best mud and snow; Firestone SAT, Goodrich ET or Goodyear XG or equal	\$ <u>147.00</u>
10.	Brakes:	Hydraulic, vacuum boosted	\$ _____
11.	Steering:	Power	\$ <u>337.00</u>
12.	Seat and Seat Back:	Full width, spring type w/foam rubber and vinyl covers; w/sun visors, dome light, seat belts	\$ <u>6.75</u>
13.	Windshield Wipers:	Dual, 2-speed elec. w/washers	\$ _____
14.	Heater & Defroster:	Fresh air, largest capacity	\$ _____

15. Color:	Dupont Delux #4932D Green	\$ _____
16. Mirrors:	West Coast, installed	\$ <u>41.00</u>
17. Electrical System:	12 v., 70 amp hr. min. battery; alternator, 42 amp. in.	\$ <u>60.50</u>
18. Lights:	Front & rear turn signals, hazard switch, dual stop & tail lamps	\$ _____
19. Gauges:	Ammeter, temperature, oil pressure, vacuum	\$ _____
20. Fuel Tank:	20 gal. min., cab mounted	\$ _____
21. Dump Body:	All steel tandem type Stone Bed, 10 gauge, 14'x7'x40" I.D. size, $\frac{1}{2}$ cab protector, no tailgate, window 1'x3' in front wall of dump bed w/protective screen large enough to give good vision, installed in direct line w/rear cab window	\$ _____
22. Dump Hoist:	Dual hoist with an eight (8) ton or more capacity, with a dumping angle of 45° or more - Agricultural type	\$ <u>2588.00</u>
23. Trade-In:	#13 Chevrolet 1963	\$ _____

TOTAL	\$ <u>10931.00</u>
Less Tax	\$ _____
Less Trade	\$ <u>338.71</u>
Less Discount	\$ <u>1592.29</u>
Net Total	\$ <u>9000.00</u>

Alternate #1

At 540 Allison Automatic Transmission Heavy Duty or Equal	Add	\$ <u>1113.80</u>
---	-----	-------------------

Alternate #2

Two (2) heavy duty tool boxes, 5'x2'x2', to be mounted under the bed behind cab.	Add	\$ <u>430.00</u>
--	-----	------------------

WARRANTY Sample ^S ample enclosed.

DELIVERY DATE June 26th, 1976

Item #5

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed By
The Bidder

Year: 1976 Make: Int'l Model: 1600

1. G.V.W.: 20,200
2. CA Dimensions: 102"
3. Frame: H.D. factory reinforced, H.D. channel bumper, tow hooks
4. Engine: V-345 cubion engine, as specified
5. Transmission: 5 Speed as specified
6. Clutch: 12"
7. Front Axle: 7,000 lb front axle, 5,000lbs springs
8. Rear Axle: 15,000 lb rear axle, 20,320 capacity rear springs
9. Tires - Six (6): 8.25 x 20 10 ply with all-traction type on rear
10. Brakes: Hydraulic vacuum boosted
11. Steering: Power
12. Seat and Seat Back: A₁ specified
13. Windshield Wipers: Dual electric with washers
14. Heater & Defroster: Fresh air type
15. Color: DuPont 4932 Green
16. Mirrors: West Coast
17. Electrical System: 61 amp alternator with 73 amp hour battery
18. Lights: A₁ Specified
19. Gauges: All Gauges
20. Fuel Tank: 19 Gallon tank
21. Dump Body: A₁ Specified
22. Dump Hoist: As Specified

Alternate #1 - Transmission: AT-540 Allison with PTO Gear

Alternate #2 - Two (2) Heavy Duty Tool Boxes; 5'x15'x2'

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of A. C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Park Commissioners

or Division 8th Floor - City County Building

Address One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Friday - March 26, 1976 - 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 44593. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1	X	Item #1 1976 Nine (9) Passenger Suburban Vehicle with Trade-In as per Attached Specifications.		
1		Item #2 1976 Parcel Delivery Panel Truck with Trade-In as per attached Specifications.		
3		Item #3 1976 One-Ton Dump Trucks with Trade-In as per attached specifications		
3		Item #3A 1976 Dump Bodies as per attached Specifications		
1		Item #4 1976 3/4 Ton Pick-Up Truck with Trade-In as per attached specifications.		
1		Item #5 1976 Two (2) Ton Dump Truck with Dump Body with Trade-In as per Attached Specifications.		
1		Item #6 1976 Utility Tractor with Trade-In as per attached Specifications		
1	X	Item #7 1976 Four Door Sedan, Police Package, with Trade-In, as per Attached Specifications		

Continued on Page #1-A.

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%
See instruction item No. 15 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

POINSATTE MOTORS INC.

Name of Company

Per *[Signature]* Title *[Signature]*

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.
References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.

11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signatures:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners comprising the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".

Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.

15. **The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1941, chapter 268, section 10, being Burns Indiana Statute 40-2116-1944 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.**
16. **Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:**
 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
 - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____ 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.
Rejected _____ Date _____ 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.

Bid #706

SPECIFICATIONS - (Continued)

Item #7 - Continued

19. Heater:	Fresh air, defroster.	\$ <u>STD</u>
20. Steering:	Power.	\$ <u>PKG</u>
21. Brakes:	HD power, self-adjusting, (rear), disc. front.	\$ <u>STD</u>
22. Air Conditioning:	Factory installed. W/tinted windshield.	\$ <u>572.30</u> \$ <u>48.90</u>
23. SPECIAL EQUIPMENT, POLICE PACKAGE:		
A. HD shock absorbers front and rear:		\$ <u>PKG</u>
B. HD springs front and rear:		\$ <u>"</u>
C. HD front seat:		\$ <u>"</u>
D. HD radiator:		\$ <u>"</u>
E. HD battery:		\$ <u>"</u>
F. Front stabilizer bar:		\$ <u>"</u>
G. Padded Dash:		\$ <u>"</u>
H. Back-up Lights:		\$ <u>"</u>
I. 4-Way Warning Flasher:		\$ <u>"</u>
J. Police calibrated speedometer:		\$ <u>"</u>
24. Warranty:	State terms.	\$ <u></u>
25. Roof drip rails:	Factory installed roof dip throughs.	\$ <u></u>
26. Rear window defroster:	Factory installed:	\$ <u>61.45</u>
27. Vinyl Insert:	Body side mouldings.	\$ <u>5.50</u>
28. Inside Controlled Spot Light:	Left pillar, w/4" clear lens.	\$ <u></u>
29. Electric Dash Clock:		\$ <u>N.A.</u>

Trade In Units: One (1) 1973 Ford Torino, 6 Cylinder, 2 Door Sedan,
Police Package, Unit numbers 115.

(Bidders must provide the above specifications as a minimum, but are not limited to the specified items.)

Specifications for one (1) new 1976 Four-Door Sedans, Police Package, including all alleged equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment specified herein:

Item #7

Base Price: \$ 4520.96

Freight: \$ 91.00

1. Year:	1976.	\$ <u>PKG</u>
2. Body Type:	Four-Door Sedan.	\$ <u>PKG</u>
3. Color:	White.	\$ <u>STD.</u>
4. Wheelbase:	109" Minimum.	\$ <u>STD.</u>
5. Engine Type:	V-8	\$ <u>4115</u>
6. Engine HP:	145 HP S.A.E. minimum.	\$ <u>STD.</u>
7. Engine Cu. In.:	350 Cu. In. Minimum.	\$ <u>PKG</u>
8. Carburetor:	2-Barrel.	\$ <u>PKG</u>
9. Exhaust System:	Single	\$ <u>PKG</u>
10. Transmission:	Automatic, HD.	\$ <u>PKG</u>
11. Wipers:	2-Speed electric w/washers.	\$ <u>PKG</u>
12. Sun Visors:	Dual.	\$ <u>STD</u>
13. Arm Rests:	Dual.	\$ <u>STD</u>
14. Seat Belts:	Front & rear 6000 lb. test, metal to metal buckle, black or blue in color, w/shoulder straps.	\$ <u>STD</u>
15. Tires:	(5), 4 ply tubeless blackwall, G78x15 belted Firestone 500, Goodyear Custom Cushion or Goodrich H-T Silvertoom. (Police Tires).	\$ <u>PKG.</u>
16. Electrical System:	12 Volt.	\$ <u>STD</u>
17. Charging System:	55 amp. alternator, regulator low out-in.	\$ <u>STD</u>
18. Mirrors:	Left outside, inside rearview.	\$ <u>STD</u>

Unit 115 - 1973 Ford, 2 Door Sedan: \$ 700.⁰⁰

Total One Car: \$ 5121.26

Less Tax: \$ 0

Less Trade-ins: \$ 700.⁰⁰

Less Discount: \$ 877.02

Total Net Price,
One Car: \$ 3544.24

Delivery Date 60-90 DAYS FROM DATE OF ORDER

Warranty 1 YEAR, 12,000 MILES

Item #7

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed By

The Bidder

1. Year: 1976 Make: Plymouth Model: Fury RK 41
2. Body Type: 4 door
3. Color: White
4. Wheelbase: 117.5
5. Engine Type: V-8
6. Engine HP: 170
7. Engine Cu. In.: 360 - 2 Bbl.
8. Carburetor: 2 Bbl.
9. Exhaust System: single
10. Transmission: Automatic H.D.
11. Wipers: 2 speed elec. w/wipers
12. Sun Visors: Dual
13. Arm Rests: Dual
14. Seat Belts: as spec.
15. Tires: GR70X15 Police special radials
16. Electrical System: 12 Volt
17. Charging System: 58 amp alternator
18. Mirrors: Left outside, Inside, rear-vn
19. Heater: fresh air + defroster
20. Steering: Power
21. Brakes: HD power self adj. rear disc front
22. Air Conditioning: Factory - tinted windshield
23. Special Equipment, Police Package:
 - A. HD Shock Absorbers Front & Rear: yes

- B. HD Springs Front and Rear: yes
- C. HD Front Seat: yes
- D. HD Radiator: yes
- E. HD Battery: yes
- F. Front Stabilizer Bar: yes
- G. Padded Dash: yes
- H. Back-Up Lights: yes
- I. 4-Way Warning Flashers: yes
- J. Police Calibrated Speedometer: yes
24. Warranty: 1 year - 12,000 miles
25. Roof Drip Rails: yes
26. Rear Window Defroster: yes
27. Vinyl Insert: yes
28. Inside Controlled Spot Light: 6"
29. Electric Dash Clock: N.A.

Specifications for two (2) new, 1976, 4-passenger, 2-door sedan, including all equipment listed as standard in the manufacturer's literature describing the vehicle, unless such equipment is superseded by deviations specified herein.

Item #8

Freight:	\$	<u>86.⁰⁰</u>
Base Price:	\$	<u>3257.56</u>
1. Year:	1976	\$ _____
2. Color:	Dupont Dulux #4932D Gr.	\$ <u>50.00</u>
3. Wheel Base:	94" min.	\$ _____
4. Engine:	140 cu. in., 4-cylinder min.	\$ _____
5. Carburetor:	Standard	\$ _____
6. Body Style:	2-door sedan	\$ _____
7. Exhaust System:	Single	\$ _____
8. Transmission:	Automatic 3-speed	\$ <u>207.50</u>
9. Filters:	Oil and air	\$ _____
10. Battery:	Heavy-duty, 80 amp. hr.	\$ <u>22.35</u>
11. Tires:	Standard blackwall	\$+ _____
12. Heater and Defroster:	Fresh air	\$ _____
13. Seat Belts:	Front and rear with metal buckles	\$ _____
14. Mirrors:	Inside rear view, outside left side	\$ _____
15. Lights:	Dome, instrument panel, backup, automatic directional, parking brake indicator, emergency flasher	\$ _____
16. Cigarette Lighter:	Required	\$ <u>4.60</u>
17. Windshield Wipers:	Dual 2-speed electric with washer	\$ _____
18. Steering:	Power	\$ <u>108.55</u>
19. Sun Visors:	Both sides, padded	\$ _____
20. Molding:	Body side	\$ <u>30.40</u>
21. Arm Rest:	Dual-front	\$ _____

Item #8 - Continued

Specifications

Bid #706

- | | | | |
|---|---|----|--------------------------|
| 22. Dash: | Padded | \$ | _____ |
| 23. Brakes: | Hydraulic with mechanical adjusters, disc brakes, front | \$ | _____ |
| 24. Radiator: | Standard | \$ | _____ |
| 25. Springs: | Standard | \$ | <u>5.50</u> |
| 26. Bumpers: | Standard front and rear with guards | \$ | <u>28.80</u> |
| 27. Electrical System: | 12 volts | \$ | _____ |
| 28. THIS VEHICLE MUST BE DELIVERED TO THE BOARD OF PARK COMMISSIONERS
WITHIN ONE HUNDRED TWENTY (120) DAYS FROM THIS DATE. | | | |
| 29. Trade-In: | | | |
| | #102 Ford 4 door
Sedan 1969 | \$ | <u>200.⁰⁰</u> |
| | #64 Dodge ½ Ton
Pickup 1970
Without Tool Box | \$ | <u>500.⁰⁰</u> |

TOTAL 2 CARS	\$	<u>7596.52</u>
Less Tax	\$	<u>0</u>
Less Trade	\$	<u>700.⁰⁰</u>
Less Discount	\$	<u>880.⁰⁰</u>
NET TOTAL	\$	<u>6016.52</u>

Warranty 1 year - 12,000 milesDelivery Date 60-90 days from date of order

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be Completed By
The Bidder

1. Year: 1976 Make: Plymouth Model: Duster V6 29
2. Color: As Spec.
3. Wheel Base: 109"
4. Engine: 6 cyl.
5. Carburetor: single bbl
6. Body Style: 2 dr cpe
7. Exhaust System: single
8. Transmission: 3 speed Automatic Transmission
9. Filters: Oil & Air
10. Battery: H.D.
11. Tires: STD. B/WALLS
12. Heater & Defroster: Fresh Air
13. Seat Belts: F4 R with metal buckles
14. Mirrors: Inside rear view - Left outside
15. Lights: as specified
16. Cigarette Lighter: yes
17. Windshield Wipers: Dual 2 speed w/washers
18. Steering: Power
19. Sun Visors: Dual padded
20. Molding: Body side
21. Arm Rest: Dual
22. Dash: Padded
23. Brakes: Disc front mech. adj. rear
24. Radiator: Std.
25. Springs: Std.
26. Bumpers: Std.
27. Electrical System: 12 Volt

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Address Room ⁴⁷⁰ ~~470~~, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Park Commissioners
or Division

8th Floor - City County Building

Address One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Friday - March 26, 1976 - 10:00 A.M.

TAKEN: THIS CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 11

Ref. No. 706

Date March 3, 1976

Date wanted

Fund 21-850-722

Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		Item #1 1976 Nine (9) Passenger Suburban Vehicle with Trade-In as per Attached Specifications.		
1		Item #2 1976 Parcel Delivery Panel Truck with Trade-In as per attached Specifications.		
3		Item #3 1975 One-Ton Dump Trucks with Trade-In as per attached specifications		
3		Item #3A 1976 Dump Bodies as per attached Specifications		
1		Item #4 1976 3/4 Ton Pick-Up Truck with Trade-In as per attached specifications.		
1		Item #5 1976 Two (2) Ton Dump Truck with Dump Body with Trade-In as per Attached Specifications.		
1		Item #6 1976 Utility Tractor with Trade-In as per attached Specifications		
1		Item #7 1976 Four Door Sedan, Police Package, with Trade-In, as per Attached Specifications		
		Continued on Page #1-A.		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%
See instruction item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

ALLEN COUNTY MOTORS INC.

Name of Company
By Title

Address 500 W. MAIN ST.

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part herof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official, certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.
To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
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11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Award:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
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Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".
Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. **The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 206, section 10, being Burns Indiana Statute 40-2316-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.**
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 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
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 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted: _____ Date _____ as follows: _____
Board-Commissioner Dept. of Purchasing, etc.
Rejected: _____ Date _____ as follows: _____
Board-Commissioner Dept. of Purchasing, etc.

2

Item #8

1976 Two Door Sedan with Trade-In, as per attached Specifications.

All Specifications and Questionnaire must be fully completed for Consideration.

Trade-In Vehicles can be inspected on Friday, March 19, 1976, at Lawton Park, 1900 North Clinton, between the hours of 1:00 P.M. thru 4:00 P.M. If additional information is necessary contact Dick Hettinger, phone 423-7346.

Penalty Clause:

Your stated Delivery Date must be met. A penalty charge of \$10.00 per day will be deducted from your billing for each day late. This is due to many unrealistic dates received in the past, which was the determining factor, in some cases, in awarding the bid.

The award of this bid may be made on either an item by item or on an overall basis, as we determine the most beneficial to the City.

Each Bidder must submit a current 1976 written Affirmative Action Program with their bid - or - have it on file with our E. E. O. Office for the current year; NOTE: Forms attached must be completed in full, if not on file in E. E. O. Office.

Specify which: On File: 1 Attached:

Specifications for one (1) new 1976, Parcel Delivery Van truck listed as standard in manufacturer's printed literature describing the vehicle, unless superseded by special equipment specified herein. 14 foot load space behind driver's seat, with solid bulkhead with sliding door behind driver's seats.

<u>Item #2</u>		Freight:	\$ <u>208.00</u>
		Base Price:	\$ <u>5130.55</u>
1. Year:	1976		\$ _____
2. G.V.W.:	15,000 lbs. min.		\$ _____
3. Body Style:	Aluminum body		\$ <u>3493.75</u>
4. Wheelbase:	154" min.		\$ _____
5. Front Axle:	5,700 lbs. approximately		\$ _____
6. Rear Axle:	7,400 lbs. min.		\$ _____
7. Front Springs:	2,500 min.		\$ <u>8.82</u>
8. Rear Springs:	1,700 lbs. auxiliary min.		\$ <u>53.26</u>
9. Shock Absorbers:	H.D. front and rear		\$ <u>NONE</u>
10. Engine:	300 cu. in. min., 6 cylinder		\$ _____
11. Oil Filter:	Full flow		\$ _____
12. Air Cleaner:	Standard		\$ _____
13. Alternator:	60 am.		\$ <u>11.73</u>
14. Transmission:	Automatic, heavy duty		\$ <u>330.86</u>
15. Battery:	12 volt, 70 amp. hr.		\$ <u>18.07</u>
16. Rear End:	low speed		\$ _____
17. Gauges:	Heat, am. meter, gas, oil pressure		\$ _____
18. Directional Signals:	Front and rear, self canceling		\$ _____
19. Hazard Switch:	Installed		\$ _____
20. Heater and Defroster:	High output H.D. fresh air		\$ _____
21. Windshield Wipers:	2 speed electric w/washers		\$ _____
22. Glass:	Movable door glass both sides <u>and</u> front		\$ <u>STD</u>

Item #2 - Continued

23. Rear Door:	Roll up	\$ <u>Bld #706</u> <u>1000</u>
24. Locks:	On all doors	\$ <u>1000</u>
25. Seat Belts:	Driver and passenger	\$ _____
26. Sun Visors:	Both sides	\$ _____
27. Spare Wheel:	one (1)	\$ <u>25.06</u>
28. Mirrors:	West coast mirrors	\$ _____
29. Tires (6):	8.00 x 22.5, 8 ply tubeless Firestone 500, Goodyear Power Cushion or Goodrich H.T.	\$ _____
30. Steering:	Power	\$ <u>N.A.</u>
31. Glove Box:	w/door and lock	\$ _____
32. Seats:	Heavy duty and passenger seat	\$ _____
33. Bumpers:	Front standard, rear heavy duty step type	\$ _____
34. Brakes:	H.D. front and rear, vac. hydraulic boosted with vacuum reserve tank	\$ <u>77.90</u>
35. If heavier duty chassis available please quote		\$ _____

Trade-in: #53 Chevy Panel, 1964

Total Trade-in: \$ 250.00

THIS VEHICLE MUST BE DELIVERED TO THE BOARD OF PARK COMMISSIONERS
WITHIN ONE HUNDRED TWENTY DAYS (120) FROM THIS DATE.


Total One Truck: \$ 9858.00

Less Tax: \$ 410.65
 Less Trade: \$ 250.00
 Less Discount: \$ 969.35
 Net Total: \$ 8228.00
 One Truck.

WARRANTY 12000 MI OR 12 MODELIVERY DATE SAME AS PAGE 3

Item #2

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be Completed By
The Bidder

1. Year: 1973 Make: FORD Model: OLSEN VAN
2. G.V.W.: 15000 #
3. Body Style: ALUMINUM 14 FT LOAD LENGTH
4. Wheelbase: 154"
5. Front Axle: 4700 #
6. Rear Axle: 13000 #
7. ^{REAR} Front Springs: 4500/5115 PLUS 1735" AUXILIARYS 
8. ^{FRONT} Rear Springs: 2550 #
9. Shock Absorbers: NONE
10. Engine: 300 CU. IN.
11. Oil Filter: YES
12. Air Cleaner: YES
13. Alternator: 60 AMP
14. Transmission: AUTOMATIC
15. Battery: 60 AMP
16. Rear End: 6.8 / 1
17. Gauges: STD.
18. Directional Signals: STD.
19. Hazard Switch: STD.
20. Heater and Defroster: STD 40000 BTU
21. Windshield Wipers: STD
22. Glass: MOVABLE IN FRONT DOORS
23. Rear Door: ROLL UP
24. Locks: ALL
25. Seat Belts: YES
26. Sun Visors: YES

Item #2 - Continued

Specifications Questionnaire

27. Spare Wheel: YES
28. Mirrors: YES
29. Tires - Six (6): 800 X 22.5 R PLY
30. Steering: NOT AVAILABLE
31. Glove Box: LOCK
32. Seats: DRIVER & PASS.
33. Bumpers: F & R STEP
34. Brakes: VACUUM - HYDRAULIC & VACUUM RESERVE TANK
35. Heavier Duty Chassis - If Available:

Specifications for three (3) new, 1976 model, one-ton dump truck including all equipment listed as standard in manufacturer's printed literature describing the vehicles, unless superseded by special equipment specified herein.

Year:	1976	Base Price:	\$ <u>4183.84</u>
<u>Item #3</u>		Freight:	\$ <u>115.00</u>
1. G.V.W.:	10,000 lbs. min.		\$ <u>404.06</u>
2. Wheelbase:	133" min.		\$ _____
3. Cab and Interior:	Standard. Dual padded visors		\$ _____
4. Windshield Wipers:	2 speed elec. w/washers		\$ _____
5. Mirrors:	2 outside, 5" x 10" retract. west coast type		\$ <u>47.80</u>
6. Heater, Defroster:	H.D. fresh air		\$ _____
7. Seats:	Heavy duty, full foam		\$ _____
8. Seat belts:	Driver and rider		\$ _____
9. Color:	Cab and body Dupont Delux #4932D Gr.		\$ <u>13.85</u>
10. Gauges:	Gauge-type indicators, disability switch, amp., oil, water		\$ <u>22.70</u>
11. Engine:	In line 6 cyl., 290 cu. in. min.		\$ _____
12. Oil filter:	Full flow, 1 qt. capacity		\$ _____
13. Air Cleaner:	Standard		\$ _____
14. Electrical system:	12 volt		\$ _____
15. Battery:	70 amp. hr. min. 42 amp. alt.		\$ <u>20.00</u>
16. Directional Signals:	Self-cancel. Front and rear		\$ _____
17. Cab dome light:	Installed		\$ _____
18. Shock absorbers:	Heavy duty, front and rear		\$ <u>33.60</u>
19. Bumpers:	Front only		\$ _____

20. Springs: Rear capacity at ground not less than 7200 w/auxillary; front, capacity at ground not less than 3700 total capacity. \$ _____
21. Axles: Front, 3500 lbs. min. capacity; Rear, 7200 lbs. min. capacity. \$ STD
22. Transmission: 4-speed synchromesh, standard \$ STD
23. Rear end: 4.10-1 axle ratio. \$ _____
24. Undercoat: None \$ _____
25. Tires (6): 7:50 x 16 8-ply; dual rear on and off road tread; Firestone Super All traction, Goodyear XG or Goodrich traction plus. \$ 57.82
26. Clutch: 11" min., H.D. \$ STD
27. Brakes: H.D. power brakes, dual system \$ STD
28. Reflectors, marker & clearance lights: Installed to meet State requirements on all class 1 and 3 trucks \$ 32.00
29. CA Dimensions: 60" \$ STD
30. All items of optional equipment must be factory installed or have prior approval of Board of Park Commissioners.
31. THIS VEHICLE MUST BE DELIVERED TO THE BOARD OF PARK COMMISSIONERS WITHIN ONE HUNDRED TWENTY (120) DAYS FROM THIS DATE.
32. TRADE IN:
- #7 International 1 Ton Dump - 1968 \$ 1100.00 ^{change} 700.02 UNIT #23
- #24 International 1 Ton Dump - 1968 \$ 1100.00
- #39 International 1 Ton Dump - 1970 \$ 1300.00
3100.02

TOTAL \$ 4930.67

Less Tax \$ 28.88

Less Trade \$ _____

Less Discount \$ 836.79

NET TOTAL \$ 4070.00 EACH
LESS EACH TRADE IN

Alternate #1 - Transmission:
Heavy Duty Automatic Transmission

-3-

Item #3 - Continued

WARRANTY 12000 MILES OR 12 MO

DELIVERY DATE SAME AS PAGE 3

SPECIFICATIONS QUESTIONNAIRE

Item #3

Bidders Proposal - To Be Completed By
The Bidder

Year: 1976 Make: FORD Model: CAB - CHAS.

1. G.V.W.: 10000#
2. Wheelbase: 137
3. Cab and Interior: PADDED DASH & VISORS
4. Windshield Wipers: 2 SPEED ELECT.
5. Mirrors: BRIGHT SWING LOCK LOW MOUNT
6. Heater & Defroster: FRESH AIR
7. Seats: FOAM
8. Seat Belts: YES
9. Color: GREEN
10. Gauges: YES
11. Engine: 300 CU. IN.
12. Oil Filter: YES
13. Air Cleaner: YES
14. Electrical System: 70 AMP BATTERY - 40 AMP ALTERNATOR
Back OK
15. Battery: 70 AMP
16. Directional Signals: YES
17. Cab Dome Light: YES
18. Shock Absorbers: YES
19. Bumpers: FRONT
20. Springs: FOR 10000# G.V.W.
21. Axles: 3850# FRONT - 17400# REAR
22. Transmission: 4/ SPEED
23. Rear End: 4.10 / 1
24. Undercoat: NO.

Item #3 - Continued

Specifications Questionnaire

25. Tires - Six (6): 6 - 7.50 X 16 8PLY MUD & SNOW REAR
26. Clutch: 11"
27. Brakes: H.D. DUAL HYDRAULIC
28. Reflectors, Marker & Clearance Lights: Yes
29. CA Dimensions: 60"
- Alternate #1 - Transmission: \$ 238.00 AUTOMATIC

Specifications for one (1) new 1976, 3/4-ton pickup truck listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment specified herein.

Item #4		Freight:	\$ 100.00
		Basic Price:	\$ 4207.84
1. Year:	1976		\$
2. G.V.W.:	8,000 approximately		\$ 168.16
3. 1400 lb. Electric Tailgate Hoist:	56" x 28" approximately		\$ 1066.00
4. Body Style:	Flush F250 styleside		\$
5. Wheelbase:	133 min. back of cab to rear axle 54" min. - 57" max.		\$
6. Front Axle:	3,000 lb. minimum		\$
7. Rear Axle:	5,200 lbs. minimum		\$
8. Front Springs:	1,550 minimum		\$
9. Rear Springs:	2,700 minimum		\$
10. Rear Springs:	Auxiliary 750 lbs. approximately		\$ 35.80
11. Shock Absorbers:	H.D. front and rear		\$ 21.60
12. Stabilizer Bar:	Front and rear		\$ 46.46
13. Engine:	360 cu. inches min., V 8		\$ 105.30
14. Radiator:	Super cooling package		\$ 51.80
15. Oil Filter:	Full flow		\$
16. Air Cleaner:	Standard		\$
17. Alternator:	60 amp.		\$ 38.10
18. Transmission:	H.D., 4-speed, N P 435		\$ 135.00
19. Battery:	12 volt, 70 amp. hr.		\$ 22.00
20. Rear End:	Power lock rear axle 5,300 lbs. Dana		\$ 165.00
21. Gauges:	Heat, ampmeter, gas		\$ 22.70
22. Directional Signals:	Front and rear self canceling		\$

Specifications - Continued

23. Hazard Switch:	Installed	\$ _____
24. Heater & Defroster:	High output H.D. fresh air	\$ _____
25. Windshield Wipers:	Dual 2-speed electric w/washers	\$ _____
26. Power Steering:		\$ <u>166.40</u>
27. Glass:	Full tinted	\$ <u>26.40</u>
28. Lock:	On all doors	\$ _____
29. Arm rests:	Both sides	\$ _____
30. Seat Belts:	Driver and passenger	\$ _____
31. Sun Visors:	Both sides	\$ _____
32. Mirrors:	Recreation swing lock, inside rearview outside both sides, 5" x 10" retractable	\$ <u>47.80</u>
33. Tires (5):	9.50 x 16.5, 8-ply tubeless Firestone 500, Goodyear power cushion, or Goodrich H.T. Rear tires to be on and off road tread Firestone Super-all traction, Goodyear XG, or Goodrich Traction Plus	\$ <u>198.55</u>
34. Color:	Dulux 4932-D green	\$ <u>13.80</u>
35. Gas Tank:	Standard	\$ _____
36. Seats:	Heavy duty, vinyl on foam rubber	\$ <u>22.00</u>
37. Bumpers:	Front	\$ <u>57.00</u>
38. Brakes:	H.D. front and rear, vac. boosted	\$ <u>57.00</u>

Trade-in: #59 1/2-ton pickup Ford 1966 without bumpers, air compressor, and tool box

\$ 325.00

THIS VEHICLE MUST BE DELIVERED TO THE BOARD OF PARK COMMISSIONERS
WITHIN ONE HUNDRED TWENTY (120) DAYS FROM THIS DATE.

Total One Truck:	\$ <u>6660.65</u>
Less Tax:	\$ <u>21.98</u>
Less Trade:	\$ <u>325.00</u>
Less Discount:	\$ <u>973.67</u>
Total:	\$ <u>5340.00</u>

#1 Alternate - Automatic H.D. transmission and front disc brakes \$ 153.00

WARRANTY 12 Mo. OR 12000 MILES

DELIVERY DATE SAME AS PAGE 3

Bidders Proposal - To Be Completed By
The Bidder

1. Year: 1976 Make: FORD Model: F250
2. G.V.W.: 8000 #
3. 1400 Lb. Electric Tailgate Hoist: 1400# ELECTRIC TAILGATE HOIST
56 X 28 APPROX.
4. Body Style: STYLE SIDE
5. Wheelbase: 133"
6. Front Axle: 3300 #
7. Rear Axle: 5300 #
8. Front Springs: 1450 #
9. Rear Springs: 2740 #
10. Rear Springs: 750 # AUX.
11. Shock Absorbers: YES
12. Stabilizer Bar: FRONT & REAR
13. Engine: 360 V 8
14. Radiator: SUPER COOLING
15. Oil Filter: YES
16. Air Cleaner: YES
17. Alternator: 60 AMP
18. Transmission: N.P. 435
19. Battery: 70 AMP
20. Rear End: 5300 # DANA POWER LOCK
21. Gauges: YES
22. Directional Signals: YES
23. Hazard Switch: YES
24. Heater & Defroster: FRESH AIR

Item #4 - Continued

Specifications Questionnaire

25. Windshield Wipers: 2 SPEED
26. Power Steering: YES
27. Glass: FULL TINTED
28. Lock: YES
29. Arm Rests: YES
30. Seat Belts: YES
31. Sun Visors: YES
32. Mirrors: YES
33. Tires - Five (5): 950 X 16.5 8P S.A.T. REAR
34. Color: YOURS
35. Gas Tank: STD
36. Seats: H.D. VINYL
37. Bumpers: FRONT
38. Brakes: H.D. F. & R. VAC. BOOSTER

Specifications for one (1) new 1976 Four-Door Sedans, Police Package, including all alleged equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment specified herein:

Item #7

Base Price: \$ 4172.00

Freight: \$ 99.00

- | | | |
|------------------------|---|---------------|
| 1. Year: | 1976. | \$ _____ |
| 2. Body Type: | Four-Door Sedan. | \$ _____ |
| 3. Color: | White. | \$ _____ |
| 4. Wheelbase: | 109" Minimum. | \$ _____ |
| 5. Engine Type: | V-8 | \$ _____ |
| 6. Engine HP: | 145 HP S.A.E. minimum. | \$ _____ |
| 7. Engine Cu. In.: | 350 Cu. In. Minimum. | \$ _____ |
| 8. Carburetor: | 2-Barrel. | \$ _____ |
| 9. Exhaust System: | Single | \$ _____ |
| 10. Transmission: | Automatic, HD. | \$ <u>570</u> |
| 11. Wipers: | 2-Speed electric w/washers. | \$ _____ |
| 12. Sun Visors: | Dual. | \$ _____ |
| 13. Arm Rests: | Dual. | \$ _____ |
| 14. Seat Belts: | Front & rear 6000 lb. test, metal to metal buckle, black or blue in color, w/shoulder straps. | \$ _____ |
| 15. Tires: | (5), 4 ply tubeless blackwall, G78x15 belted Firestone 500, Goodyear Custom Cushion or Goodrich H-T Silvertown. (Police Tires). | \$ _____ |
| 16. Electrical System: | 12 Volt. | \$ _____ |
| 17. Charging System: | 55 amp. alternator, regulator low out-in. | \$ _____ |
| 18. Mirrors: | Left outside, inside rearview. | \$ _____ |

SPECIFICATIONS - (Continued)

BID #100

Item #7 - Continued

19. Heater:	Fresh air, defroster.	\$ _____
20. Steering:	Power.	\$ <u>STD.</u>
21. Brakes:	HD power, self-adjusting, (rear), disc. front.	\$ _____
22. Air Conditioning:	Factory installed. W/tinted windshield.	\$ <u>478.00</u>
23. SPECIAL EQUIPMENT, POLICE PACKAGE:		
A. HD shock absorbers front and rear:		\$ <u>146.00</u>
B. HD springs front and rear:		\$ _____
C. HD front seat:		\$ _____
D. HD radiator:		\$ _____
E. HD battery:		\$ _____
F. Front stabilizer bar:		\$ _____
G. Padded Dash:		\$ _____
H. Back-up Lights:		\$ _____
I. 4-Way Warning Flasher:		\$ _____
J. Police calibrated speedometer:		\$ _____
24. Warranty:	State terms.	\$ _____
25. Roof drip rails:	Factory installed roof dip throughs.	\$ _____
26. Rear window defroster:	Factory installed:	\$ <u>83.00</u>
27. Vinyl Insert:	Body side mouldings.	\$ <u>38.00</u>
28. Inside Controlled Spot Light:	Left pillar, w/4" clear lens.	\$ _____
29. Electric Dash Clock:		\$ <u>18.00</u>

Trade In Units: One (1) 1973 Ford Torino, 8 Cylinder, 2 Door Sedan,
Police Package, Unit numbers 115.

(Bidders must provide the above specifications as a minimum, but are not limited
to the specified items.)

Trade-Ins:

Unit 115 - 1973 Ford, 2 Door Sedan: \$ 1400.00

Total One Car: \$ 5034.00

Less Tax: \$ 15.45

Less Trade-ins: \$ 1400.00

Less Discount: \$ 694.55

Total Net Price,
One Car: \$ 2924.00

Delivery Date SAME AS PAGE 3

Warranty 12,000 MILES OR 12 MONTHS

Item #7

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed By
The Bidder

1. Year: 1976 Make: FORD Model: TORINO
2. Body Type: 4 DR PILLIARD H.T
3. Color: WHITE
4. Wheelbase: 118"
5. Engine Type: 351 POLICE
6. Engine HP: _____
7. Engine Cu. In.: _____
8. Carburetor: 2 V
9. Exhaust System: SINGLE
10. Transmission: H.D. AUTOMATIC
11. Wipers: 2 SPEED
12. Sun Visors: YES
13. Arm Rests: YES
14. Seat Belts: YES
15. Tires: 5 - HR 78 STEEL RADIAL 15" POLICE SPECIAL
16. Electrical System: 12 V
17. Charging System: 77 AMP BATTERY - 70 AMP ALTERNATOR
18. Mirrors: YES
19. Heater: FRESH AIR
20. Steering: POWER
21. Brakes: POWER FRONT DISC
22. Air Conditioning: FACTORY
23. Special Equipment, Police Package:
 - A. HD Shock Absorbers Front & Rear: YES.

- B. HD Springs Front and Rear: YES
- C. HD Front Seat: YES
- D. HD Radiator: YES
- E. HD Battery: YES
- F. Front Stabilizer Bar: YES
- G. Padded Dash: YES
- H. Back-Up Lights: YES
- I. 4-Way Warning Flashers: YES
- J. Police Calibrated Speedometer: YES
24. Warranty: 12000 MILES OR 12 MO.
25. Roof Drip Rails: YES
26. Rear Window Defroster: ELECTRIC
27. Vinyl Insert: BODY MOLDING
28. Inside Controlled Spot Light: YES
29. Electric Dash Clock: YES

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Park Commissioners
or Division 8th Floor - City County Building

Address One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Friday - March 26, 1976 - 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14608. PRICES SHOULD NOT INCLUDE FEESSE TAXES. See "Instructions to Bidders" No. 16 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		Item #1 1976 Nine (9) Passenger Suburban Vehicle with Trade-In as per Attached Specifications.		
1		Item #2 1976 Parcel Delivery Panel Truck with Trade-In as per attached Specifications.		
3		Item #3 1976 One-Ton Dump Trucks with Trade-In as per attached specifications		
3		Item #3A 1976 Dump Bodies as per attached Specifications		
1		Item #4 1976 3/4 Ton Pick-Up Truck with Trade-In as per attached specifications.		
1		Item #5 1976 Two (2) Ton Dump Truck with Dump Body with Trade-In as per Attached Specifications.		
1		Item #6 1976 Utility Tractor with Trade-In as per attached Specifications		
1		Item #7 1976 Four Door Sedan, Police Package, with Trade-In, as per Attached Specifications		
		Continued on Page #1-A.		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%
net 30 days
Terms 0 % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.
See instruction Item No. 16 on reverse side hereof.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Truck Equipment Inc.
Name of Company

President
For _____
Address 5233 U.S. 20 East
City Fort Wayne, Indiana Date 3/15/76

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official, certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Award:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".

Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. **The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1941, chapter 208, section 10, being Burns Indiana Statute 46-2316-1944 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.**
16. **Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:**
 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
 - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency Involved.
 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____ 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.
Rejected _____ Date _____ 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.

Specifications for three (3) new, 1976 model, dump bodies including all equipment listed as standard in manufacturer's printed literature describing the body, unless superceded by special equipment specified herein.

Year: 1976 \$ _____

Item #3-A Base Price: \$ _____

Freight: \$ _____

1. Body Type: Dump body to be not less than 6'x.8' I.D. with not less than 10" sides and 16" double acting tailgate, with heavy duty offset type top hardware such as Daybrook #80, or Perfection 154-B flush type cast or flame cut steel. Front control lever for tailgate. \$ 476.10
2. Cab Protector: To cover 1/4 cab \$ 86.25
3. Hoist: Underbody 5 ton rated capacity min.: 45° dumping angle. Hoist hydraulic pump assembly and hydraulic lift cylinder to be mounted to provide ground clearance equal to that provided for any chassis component located midway between the axles. Hoist controls to be floor mounted. \$ 476.10
4. Color: Dupont Dulux #4932D Gr. \$ 46.00
5. Power Take-off: Needle bearing PTO to fit any 10,000# G.V.W. truck make, equipped with a 4-speed synchromesh transmission. \$ 86.25
6. Reflector, Marker, and Clearance Lights: Installed to meet State requirements on all Class I and III trucks. Lights to be armored w/wires enclosed in plastic loom. \$ 57.50
7. Mud Flaps: Installed behind rear dual wheels \$ 10.00
8. Mounting: Body to be mounted on 10,000 lbs. G.V.W. truck chassis w/CA dimensions of 60 inches. \$ 240.00

9. All items of optional equipment must be installed or have prior approval of the Board of Park Commissioners.
10. These bodies must be delivered installed to the Board of Park Commissioners within one hundred twenty (120) days from receipt of truck chassis.

TOTAL \$ 3,534.60Less Tax \$ Less Discount \$ Tax Exempt NET TOTAL \$ 3,534.60

Bidders Proposal - To Be Completed By
The Bidder

Year: 1976 Model: 1617DL Body Make: Heil
& Hoist

1. Body Type: Hi Tensile Steel construction
2. Cab Protector: 1/4 cab, Hi Tensile 8 gauge steel
3. Hoist: 1617DL Direct Lift Type, 6" cylinder 5 tonst capacity
4. Color: Green
5. Power Take-Off: Chelsea Heavy Duty needle bearing type
6. Reflector, Marker, and Clearance Lights: to comply with FSS 108 & Indiana Law. Recessed or armored type
7. Mud Flaps: 24" x 30" rubber
8. Mounting: To be performed in accordance with the Manufacturers specifications and in compliance with Federal Safety Standards in effect at time of installation. Controls for P.T.O. will be dash board type. Hoist will be floor mounted lever type.

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Page 1 of 41

Ref. No. 706

Date March 3, 1976

Date wanted _____

Fund 21-850-722

Appropriation No. _____

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Park Commissioners

or Division 8th Floor - City County Building

Address One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Friday - March 26, 1976 - 10:00 A.M.

Time of Bids _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14668. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		Item #1 1976 Nine (9) Passenger Suburban Vehicle with Trade-In as per Attached Specifications.		
1		Item #2 1976 Parcel Delivery Panel Truck with Trade-In as per attached Specifications.		
3		Item #3 1975 One-Ton Dump Trucks with Trade-In as per attached specifications		
3		Item #3A 1976 Dump Bodies as per attached Specifications		
1		Item #4 1976 3/4 Ton Pick-Up Truck with Trade-In as per attached specifications.		
1		Item #5 1976 Two (2) Ton Dump Truck with Dump Body with Trade-In as per Attached Specifications.		
1		Item #6 1976 Utility Tractor with Trade-In as per attached Specifications		
1		Item #7 1976 Four Door Sedan, Police Package, with Trade-In, as per Attached Specifications		
		Continued on Page #1-A.		

Bid Bond required ☐ NO ☐ YES 5% Performance Bond ☐ NO ☐ YES 100%

See instruction item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT

As delivery may be a decline factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here!

James A. Carter, Jr.
 Name of Company
 Per James A. Carter, Jr. Title City Engineer
 Address 317 C. M. M. S.
 City Fort Wayne, Ind. Date 3/4/76

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part of this.
3. **Workman's Compensation:** Insofar as Workman's Compensation Act is concerned, the bidder or contractor agrees to furnish an official, certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.

11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Award:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.

14. **Bidder's Signatures:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".

Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.

15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 40-2316-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.
16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.

- a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
- b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.

17. Submission and Receipt of Bids:

- a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
- b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
- c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
- d) Separate proposals must be submitted on each reference number.
- e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____ 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.
Rejected _____ Date _____ 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.

Specifications for two (2) new, 1976, 4-passenger, 2-door sedan, including all equipment listed as standard in the manufacturer's literature describing the vehicle, unless such equipment is superseded by deviations specified herein.

<u>Item #8</u>	Freight:	\$ <u>81.00</u>
	Base Price:	\$ <u>3063.85</u>
1. Year:	1976	\$ _____
2. Color:	Dupont Dulux #4932D Gr.	\$ _____
3. Wheel Base:	94" min.	\$ _____
4. Engine:	140 cu. in., 4-cylinder min.	\$ _____
5. Carburetor:	Standard	\$ _____
6. Body Style:	2-door sedan	\$ _____
7. Exhaust System:	Single	\$ _____
8. Transmission:	Automatic 3-speed	\$ _____
9. Filters:	Oil and air	\$ _____
10. Battery:	Heavy-duty, 80 amp. hr.	\$ <u>15.00</u>
11. Tires:	Standard blackwall	\$+ _____
12. Heater and Defroster:	Fresh air	\$ _____
13. Seat Belts:	Front and rear with metal buckles	\$ _____
14. Mirrors:	Inside rear view, outside left side	\$ _____
15. Lights:	Dome, instrument panel, backup, automatic directional, parking brake indicator, emergency flasher	\$ _____
16. Cigarette Lighter:	Required	\$ _____
17. Windshield Wipers:	Dual 2-speed electric with washer	\$ _____
18. Steering:	Power	\$ <u>120.00</u>
19. Sun Visors:	Both sides, padded	\$ _____
20. Molding:	Body side	\$ <u>36.00</u>
21. Arm Rest:	Dual-front	\$ _____

22. Dash:	Padded	\$	_____
23. Brakes:	Hydraulic with mechanical adjusters, disc brakes, front	\$	_____
24. Radiator:	Standard	\$	_____
25. Springs:	Standard	\$	_____
26. Bumpers:	Standard front and rear with guards	\$	<u>1700</u>
27. Electrical System:	12 volts	\$	_____
28.	THIS VEHICLE MUST BE DELIVERED TO THE BOARD OF PARK COMMISSIONERS WITHIN ONE HUNDRED TWENTY (120) DAYS FROM THIS DATE.		
29. Trade-In:			
	#102 Ford 4 door Sedan 1969	\$	<u>100.00</u>
	#64 Dodge 1/2 Ton Pickup 1970 Without Tool Box	\$	<u>1000.00</u>
	EACH		3332.85
	TOTAL (2)	\$	<u>6665.70</u>
	Less Tax	\$	_____
	Less Trade	\$	<u>1100.00</u>
	Less Discount	\$	<u>500.00</u>
	NET TOTAL	\$	<u>5065.70</u>

Warranty 12 Mth OR 12,000 MILES
5 YEARS OR 60,000 ON ENGINE
 Delivery Date 60 DAYS FROM DATE ORDER IS PLACED

SPECIFICATIONS QUESTIONNAIRE

Item #8

Bidders Proposal - To Be Completed By

The Bidder

1. Year: 1976 Make: PONTIAC Model: ASTRE - C11
2. Color: STANDARD COLORS
3. Wheel Base: 97.0"
4. Engine: 140 CUBIC OVERHEAD CAM 4CYL
5. Carburetor: 1BBL.
6. Body Style: 2DR
7. Exhaust System: SINGLE
8. Transmission: 3 SPEED MANUAL - Specs IS AUTOMATIC
9. Filters: OIL FILTER + AIR FILTERS STD.
10. Battery: HEAVY DUTY
11. Tires: A-78-13 BLACK BIAS-BELTED
12. Heater & Defroster: FACTORY INSTALLED
13. Seat Belts: FRT + REAR FACTORY INSTALLED
14. Mirrors: OUTSIDE + INSIDE REAR VIEW
15. Lights: PONE, INST. PANEL, BACK UP, AUTO DIRECT, PARK BRAKE, FUSHER
16. Cigarette Lighter: STANDARD
17. Windshield Wipers: DUAL SPEED ELECTRIC
18. Steering: POWER
19. Sun Visors: DUAL
20. Molding: BODY SIDE
21. Arm Rest: DUAL FRT.
22. Dash: PADDED
23. Brakes: MANUAL FRT DISCS, REAR DRUM
24. Radiator: STD
25. Springs: STD
26. Bumpers: STD FRT GUARDS ONLY - Specs IS ALSO REAR GUARD
27. Electrical System: 12 VOLT

I called Mr. Imker AT DAVIS
+ He says it will be automatic
MR. LURD CAN CALL HIM if He
wishes - 742-5254 *WV*

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:

Department Board of Park Commissioners

or Division 8th Floor - City County Building

Address One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Friday - March 26, 1976 - 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 02 of 02

Ref. No. 706

Date March 3, 1976

Date wanted _____

Fund 21-850-722

Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		Item #1 1976 Nine (9) Passenger Suburban Vehicle with Trade-In as per Attached Specifications.	N/A	
1		Item #2 1976 Parcel Delivery Panel Truck with Trade-In as per attached Specifications.	N/A	
3		Item #3 1975 One-Ton Dump Trucks with Trade-In as per attached specifications	N/A	
3		Item #3A 1976 Dump Bodies as per attached Specifications	1538.40	4615.20
1		Item #4 1976 3/4 Ton Pick-Up Truck with Trade-In as per attached specifications	N/A	
1		Item #5 1976 Two (2) Ton Dump Truck with Dump Body with Trade-In as per Attached Specifications.	N/A	
1		Item #6 1976 Utility Tractor with Trade-In as per attached Specifications	N/A	
1		Item #7 1976 Four Door Sedan, Police Package, with Trade-In, as per Attached Specifications	N/A	
		Continued on Page #1-A.		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%

See instruction Item No. 16 on reverse side hereof.

Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.*

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here!

ERNST TRUCK EQUIPMENT, INC.
 Name of Company

For Mr. A. C. Lord
 Title Sec. - TREASURER

Address 2722 McDONALD STREET

City FT. WAYNE, IND. State IND.

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and be further agreed to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Award:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".

Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. **The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 40-2816-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin or ancestry.**
16. **Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.**
 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
 - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____ 19 _____ as follows: _____
Board-Commissioner Dept. of Purchasing, etc.

Rejected _____ Date _____ 19 _____ as follows: _____
Board-Commissioner Dept. of Purchasing, etc.

Specifications for three (3) new, 1976 model, dump bodies including all equipment listed as standard in manufacturer's printed literature describing the body, unless superceded by special equipment specified herein.

Year: 1976

\$ included

Item #3-A

Base Price: \$ 1538.40 each

Freight: \$ included

1. Body Type: Dump body to be not less than 6'x8' I.D. with not less than 10" sides and 16" double acting tailgate, with heavy duty offset type top hardware such as Daybrook #80, or Perfection 154-B flush type cast or flame cut steel. Front control lever for tailgate. \$ included
2. Cab Protector: To cover 1/4 cab \$ included
3. Hoist: Underbody 5 ton rated capacity min.: 45° dumping angle. Hoist hydraulic pump assembly and hydraulic lift cylinder to be mounted to provide ground clearance equal to that provided for any chassis component located midway between the axles. Hoist controls to be floor mounted. \$ included
4. Color: Dupont Dulux #4932D Gr. \$ included
5. Power Take-off: Needle bearing PTO to fit any 10,000# G.V.W. truck make, equipped with a 4-speed synchromesh transmission. \$ included *
6. Reflector, Marker, and Clearance Lights: Installed to meet State requirements on all Class I and III trucks. Lights to be armored w/wires enclosed in plastic loom. \$ included
7. Mud Flaps: Installed behind rear dual wheels \$ included
8. Mounting: Body to be mounted on 10,000 lbs. G.V.W. truck chassis w/CA dimensions of 60 inches. \$ included

*(See options next page)

-2-

9. All items of optional equipment must be installed or have prior approval of the Board of Park Commissioners.
10. These bodies must be delivered installed to the Board of Park Commissioners within one hundred twenty (120) days from receipt of truck chassis.

TOTAL \$ 1538.40 eachLess Tax \$ Less Discount \$ 30.77 each if paid
within 10 daysNET TOTAL \$ 1507.63 each* OPTIONSFORD OR ANY TRUCK REQUIRING 2 gear PTO add 105.45 eachPTO for automatic transmission 1 ton or larger add 175.00 each

Item #3-A

SPECIFICATION QUESTIONNAIRE

Bidders Proposal - To Be Completed By
The BidderYear: 1976 Model: ~~15~~ 20 Make: PERFECTION

1. Body Type: YARDMASTER TYPE 20 - 2 yard
2. Cab Protector: PERFECTION
3. Hoist: PERFECTION MODEL 526 - 5 ton
4. Color: DUPONT DULUX 4932A GR.
5. Power Take-Off: MURKIE
6. Reflector, Marker, and Clearance Lights: all lights and markers
as required by law
7. Mud Flaps: rubber with ERNST Logo
8. Mounting: included

DIGEST SHEET

TITLE OF ORDINANCE _____

DEPARTMENT REQUESTING ORDINANCE Board of Park Commissioners

SYNOPSIS OF ORDINANCE _____

Ordinance accepting the following bids:

3 Trucks and 1 Four Door Sedan; 2 Two Door Sedans; and 3 Dump Bodies

EFFECT OF PASSAGE Provides for the replacement of worn out motor equipment
which is aged and no longer economically feasible to repair.

EFFECT OF NON-PASSAGE Replacement of worn out equipment not possible.
Equipment down-time would be increased.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$34,355.30

ASSIGNED TO COMMITTEE (J.N.) Finance Jd.